## MEMORANDUM

## State of Alaska

Department of Environmental Conservation

Division of Water

TO: Brian Doyle

DATE:

September 22, 2014

Acting Compliance Program Manager

FROM: Michelle Hale

PHONE NO:

(907) 465-5135

Director, Division of Water

SUBJECT: No Action Assurance for

Newly-Discharging Facilities under the APDES Multi-Sector General Permit

This memo is to remind you of the Alaska Department of Environmental Conversation's (DEC or Department) civil enforcement response due to the lack of a newly-issued Alaska Pollutant Discharge Elimination System (APDES) Multi-Sector General Permit (MSGP).

On September 29, 2008, the U.S. Environmental Protection Agency's (EPA) MSGP (2008 MSGP, AKR050000) became effective. The permit expired on September 29, 2013. Permittees with coverage under the 2008 MSGP were automatically granted an administrative continuance of permit coverage and are required to comply with the terms of the 2008 MSGP after its expiration if they continue to discharge. However, newly-discharging facilities that desire coverage are not able to obtain general permit coverage until a new MSGP is issued.

On October 31, 2009, administration of the EPA-issued 2008 MSGP transferred to the Department under the EPA-approved APDES Program. DEC is in the process of issuing a new MSGP and expects to finalize the permit in 2014.

Because a new MSGP has not yet been issued by DEC that will cover newly-discharging facilities during the period after expiration of the 2008 MSGP and before the effective date of the new permit, I have determined that it is appropriate to exercise my enforcement discretion by issuing this "no action assurance." Specifically, the Department will not pursue administrative or civil judicial enforcement actions for lack of permit coverage against a newly-discharging facility, provided that the operator meets the following requirements:

- 1. **Eligibility.** For coverage under this no action assurance, any newly-discharging facility must meet the eligibility criteria of the 2008 MSGP.
- 2. **Prior Notification.** Prior to the discharge of storm water associated with industrial activity after September 29, 2013 by a newly-discharging facility, the operator of such facility must:
  - a. Notify DEC of its operator status and intention to operate in accordance with the 2008 MSGP by submitting a complete Notice of Intent (NOI),

- b. Submit a copy of the Storm Water Pollution Prevention Plan (SWPPP) to DEC with the NOI, and
- c. Pay a permit fee in accordance with 18 AAC 72.956(12) and a plan review fee in accordance with 18 AAC 72.955, if applicable.
- 3. **Compliance.** An operator of a newly-discharging facility must comply with all terms and conditions of the 2008 MSGP, including the following obligations:
  - a. Within 30 days of submitting a complete NOI, implement a SWPPP per Part 5 of the 2008 MSGP;
  - b. Select, design, install, and implement control measures (including best management practices) to meet the effluent limits per Part 2 of the 2008 MSGP;
  - Conduct all required storm water discharge monitoring per Part 6 of the 2008 MSGP;
  - d. Conduct all required site inspections per Part 4 of the 2008 MSGP;
  - e. Implement corrective actions measures per Part 3 of the 2008 MSGP;
  - f. Implement any additional sector-specific requirements outlined in Part 8 of the 2008 MSGP; and
  - g. Submit all required notices and reports pursuant to Part 7 of the 2008 MSGP to:

State of Alaska

Department of Environmental Conservation Division of Water Wastewater Discharge Authorization Program 555 Cordova Street Anchorage, AK 99501 Telephone (907) 269-6285

Fax (907) 269-7508

Email: DEC.Water.WQPermit@alaska.gov

This no action assurance does not apply to criminal violations, to situations where egregious circumstances exist that may cause serious harm or that may present an imminent and substantial endangerment to public health or the environment, where no best management practices are in place to protect public health or the environment, or to any enforcement proceeding related to a storm water discharge associated with an industrial activity not covered by this memorandum.

This no action assurance will terminate January 31, 2015 or 30 days after the issuance of a new APDES MSGP for discharges of storm water associated with an industrial activity, whichever comes first.

The Department reserves the right at any time to exercise its discretion to address a specific discharge should circumstances warrant. The Department also reserves the right to withdraw or revise this no action assurance at any time.